

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sievers For State House		Committee ID 1224		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/1/2002	N/A	GoVanGoh's	Campaign Merchandise	\$1,000.00
	Check # 1136	921 6th Ave DeWitt, IA 52742	T-Shirts.	
6/4/2002	N/A	Davenport One	Meals Reimbursement	\$6.00
	Check # 1137	130 W. 2nd St. Davenport, IA 52801	Lunch Expense - Meeting	
6/11/2002	N/A	Jimmy's American Cafe	Fund-Raiser (Holding)	\$200.65
	Check # 1138	unknown West Des Moines, IA 50266	Food & Beverages	
6/25/2002	N/A	Appleby, Amie	Consultant Services	\$1,000.00
	Check # 1140	236 4th St. DeWitt, IA 52742	Management Fees	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/27/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check # 1141	Hendricks St New Liberty, IA 52765	Postage for Fundraiser	
6/29/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$101.20
	Check # 1142	Hendricks St New Liberty, IA 52765	Postage for Fundraiser	
7/11/2002	N/A	Sam's Club	Other Expenditure	\$67.90
	Check # 1143	unknown Davenport, IA 52809	Supplies for Fundraiser	
7/11/2002	N/A	Sam's Club	Other Expenditure	\$58.73
	Check # 1144	unknown Davenport, IA 52809	Parade Supplies	

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Status Amended	Committee Type State House			Amended Date	1/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/11/2002	N/A	Staples	Other Expenditure	\$9.23
		Elmore	Supplies for Fundraiser	
	Check # 1145	Davenport, IA 52809		
7/11/2002	N/A	Appleby, Amie	Other Expenditure	\$138.00
		236 4th St.	Supplies for Fundraiser - reimbursement	
	Check # 1146	DeWitt, IA 52742		
7/13/2002	N/A	Abbey Carpet Gallery	Other Expenditure	\$25.00
		4811 N. Brady St	Refund of Contribution from corporate account	
	Check # 1147	Davenport, IA 52806		

Total Amount	\$2,643.71
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